

1/25/91

TO OBTAIN THE 1991 ASSESSMENT FOR THE ISLAND DITCH IRRIGATION COMPANY WE COMBINED UNITS
OF ACCOUNTS:

| | |
|-------|---------------|
| 185 | \$586.83 |
| 204 | 118.00 |
| 215 | 148.00 |
| 216 | 29.00 |
| 217 | 59.00 |
| 220 | <u>124.00</u> |
| Total | 1,064.00 |

These were based upon units calculated from the 1990 assessment-see 1990 report. The Midway shares (254) purchased by Island Ditch of 3800 total for that company represented .0668% of total shares for that company. $.0668 \times 8758 = 586.83$ units. The remaining account units are reflected by those individuals who formed the company previous to its incorporation.

distribution system number: [43]

>>>> ACCOUNT MASTER SCREEN <<<<

| | | | | |
|---------------------|------------------------------|------------------|---------------------|-----------------|
| 1. ACCOUNT NUMBER: | [292] | Sub: [] | WRNUM: [55]-[11507] | 2. Year: [1990] |
| 3. Billing Entity: | [Island Ditch Water Company] | | | |
| 4. Billing Contact: | [Probst, Calvin] | | | |
| 5. Address: | [P. O. Box 258] | | | |
| 6. City: | [Heber] | 7. State: | [UT] | |
| 8. Zipcode: | [84032] | 9. Phone Number: | [801]-[654]-[1843] | |

| | | | |
|----------------------------|----------|-----------------------|------------------|
| 10. Assessment Type: | [__] | 11. Units Percentage: | [__].[__] |
| 12. Assessment Units: | [586.83] | 13. Units Type: | [ACRE-FEET] |
| 14. Assessment Carryover: | [__] | 15. Assess Current: | [173.90] |
| 16. Assessment Received: | [173.90] | 17. Date Received: | [02]/[13]/[1990] |
| 18. Delinquency Carryover: | [__] | 19. Delinq Current: | [__] |
| 20. Delinquency Paid: | [__] | 21. Delinquent From: | [__] to [__] |

22. Total Amount Due: <<[0.00]>> 23. Water Use Limit: [_____]

24. Comments:

24. Comments:

25. (MODE [B]) A-Addition, M-Modify, D-Delete, B-Browse

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distribution system number: [43]
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1. ACCOUNT NUMBER: [204] Sub: [] WRNUM: [55]-[11335] 2. Year: [1990]
3. Billing Entity: [Van Wagoner, Harvey]
4. Billing Contact: [Island Ditch Water Co./Calvin Probst, Pres.]
5. Address: [Box 258]
6. City: [Heber City] 7. State: [UT]
8. Zipcode: [84032] 9. Phone Number: []-[]-[]

| | | | |
|----------------------------|----------|-----------------------|------------------|
| 10. Assessment Type: | [__] | 11. Units Percentage: | [00].[00] |
| 12. Assessment Units: | [118.00] | 13. Units Type: | [ACRE-FEET] |
| 14. Assessment Carryover: | [__] | 15. Assess Current: | [34.97] |
| 16. Assessment Received: | [34.97] | 17. Date Received: | [02]/[13]/[1990] |
| 18. Delinquency Carryover: | [__] | 19. Delinq Current: | [__] |
| 20. Delinquency Paid: | [__] | 21. Delinquent From: | [__] to [__] |

22. Total Amount Due: <<[0.00]>> 23. Water Use Limit: [_____]

24. Comments:

[55-11512/11513, 55-11520/11521, 55-11526/11527

25. (MODE [B]) A-Addition, M-Modify, D-Delete, B-Browse

distribution systems database

distribution system number: [43]

>>>> ACCOUNT MASTER SCREEN <<<<

1. ACCOUNT NUMBER: [215] Sub: [] WRNUM: [55]-[11508] 2. Year: [1990]
3. Billing Entity: [Bonner, Floyd]
4. Billing Contact: [Island Ditch Water Co./Calvin Probst, Pres.]
5. Address: [Box 258]
6. City: [Heber City] 7. State: [UT]
8. Zipcode: [84032] 9. Phone Number: []-[]-[]

10. Assessment Type: [] 11. Units Percentage: [00].[00]
12. Assessment Units: [148.00] 13. Units Type: [ACRE-FEET]
14. Assessment Carryover: [] 15. Assess Current: [43.86]
16. Assessment Received: [43.86] 17. Date Received: [02]/[13]/[1990]
18. Delinquency Carryover: [] 19. Delinq Current: []
20. Delinquency Paid: [] 21. Delinquent From: [] to []

22. Total Amount Due: <<[0.00]>> 23. Water Use Limit: []

24. Comments:

[55-11524/11525, 55-11518/11519]

[]

25. (MODE [B]) A-Addition, M-Modify, D-Delete, B-Browse

distribution systems database distribution system number: [43]

>>>> ACCOUNT MASTER SCREEN <<<<

1. ACCOUNT NUMBER: [216] Sub: [] WRNUM: [55]-[11512] 2. Year: [1990]
3. Billing Entity: [Price, Russell W.]
4. Billing Contact: [Island Ditch Water Co./Calvin Probst, Pres.]
5. Address: [Box 258]
6. City: [Heber City] 7. State: [UT]
8. Zipcode: [84032] 9. Phone Number: []-[]-[]

10. Assessment Type: [MN] 11. Units Percentage: [00].[00]
12. Assessment Units: [29.00] 13. Units Type: [ACRE-FEET]
14. Assessment Carryover: [] 15. Assess Current: [10.00]
16. Assessment Received: [10.00] 17. Date Received: [02]/[13]/[1990]
18. Delinquency Carryover: [] 19. Delinq Current: []
20. Delinquency Paid: [] 21. Delinquent From: [] to []

22. Total Amount Due: <<[0.00]>> 23. Water Use Limit: []

24. Comments:

[55-11513]
[]

25. (MODE [B]) A-Addition, M-Modify, D-Delete, B-Browse

distribution system number: [43]

>>>>> ACCOUNT MASTER SCREEN <<<<<

1. ACCOUNT NUMBER: [217] Sub: [] WRNUM: [55]-[11516] 2. Year: [1990]
3. Billing Entity: [Bodily, Howard & Marilla]
4. Billing Contact: [Island Ditch Water Co./Calvin Probst, Pres.]
5. Address: [Box 258]
6. City: [Heber] 7. State: [UT]
8. Zipcode: [84032] 9. Phone Number: []-[]-[]

| | | | |
|----------------------------|---------|-----------------------|------------------|
| 10. Assessment Type: | [__] | 11. Units Percentage: | [00].[00] |
| 12. Assessment Units: | [59.00] | 13. Units Type: | [ACRE-FEET__] |
| 14. Assessment Carryover: | [_____] | 15. Assess Current: | [17.48] |
| 16. Assessment Received: | [17.48] | 17. Date Received: | [02]/[13]/[1990] |
| 18. Delinquency Carryover: | [_____] | 19. Delinq Current: | [_____] |
| 20. Delinquency Paid: | [_____] | 21. Delinquent From: | [__] to [__] |

22. Total Amount Due: <<[0.00]>> 23. Water Use Limit: []

24. Comments:

[55-11517, 55-11528/11529

[]

25. (MODE [B]) A-Addition, M-Modify, D-Delete, B-Browse

distribution systems database distribution system number: [43]

>>>> ACCOUNT MASTER SCREEN <<<<<

1. ACCOUNT NUMBER: [220] Sub: [] WRNUM: [55]-[11448] 2. Year: [1990]
3. Billing Entity: [Probst, Calvin J.]
4. Billing Contact: [Island Ditch Water Co.]
5. Address: [Box 258]
6. City: [Heber City] 7. State: [UT]
8. Zipcode: [84032] 9. Phone Number: []-[]-[]

10. Assessment Type: [] 11. Units Percentage: [00].[00]
12. Assessment Units: [124.00] 13. Units Type: [ACRE-FEET]
14. Assessment Carryover: [] 15. Assess Current: [36.75]
16. Assessment Received: [36.75] 17. Date Received: [02]/[13]/[1990]
18. Delinquency Carryover: [] 19. Delinq Current: []
20. Delinquency Paid: [] 21. Delinquent From: [] to []

22. Total Amount Due: <<[0.00]>> 23. Water Use Limit: []

24. Comments:

[55-11449, 55-11518/11523,

[]

25. (MODE [B]) A-Addition, M-Modify, D-Delete, B-Browse